

DIRECTIONS FOR FILLING OUT CIWMB-55 FORM

Fill out inspection form completely. Total hours/Time In-Time Out is optional, but recommended. Check the boxes to the right of each law or regulation with one of the following codes:

V = Violation

A = Area of Concern

NA = Not Applicable

All unmarked laws/regulations indicate compliance. Summarize inspection results in the COMMENTS section. If additional space is required, use form SWIS-03. Include explanations for determinations of NA when appropriate. Check form(s) for completeness/accuracy and submit to the California Integrated Waste Management Board (CIWMB) within 30 days of the inspection in accordance with 30 Public Resources Code (PRC) 43218.

PARTIAL SUMMARY OF APPLICABLE LAWS AND REGULATIONS

This is only a partial summary. Consult Title 27, California Code of Regulations (CCR), and the PRC for the complete laws and regulations listed on this form.

NOTE: Article 2, Closure and Post-Closure Maintenance Standards for Disposal Sites and Landfills, standards may apply if new postclosure activities jeopardize the integrity of previously closed sites or pose a threat to public health and safety or the environment, as required by 27 CCR 21100.

TITLE 27, CCR

20530 - The site shall be designed to discourage unauthorized access by persons and vehicles by using a perimeter barrier or topographic constraints. Areas within the site where open storage or ponding of hazardous materials occurs shall be separately fenced or otherwise secured as determined by the EA. The EA may also require that other areas of the site be fenced to create an appropriate level of security.

20650 - Covered surfaces of the disposal area shall be graded to promote lateral runoff of precipitation and to prevent ponding. Grades shall be established of sufficient slopes to account for future settlement of the fill surface. Other effective maintenance methods may be allowed by the EA.

20750 - The operator shall implement a preventative maintenance program to monitor and promptly repair or correct deteriorated or defective conditions with respect to requirements of the CIWMB standards, and conditions established by the EA. All other aspects of the disposal site shall be kept in a state of reasonable repair.

20790 - The operator shall ensure that leachate is controlled to prevent contact with the public.

20820 - The drainage system shall be designed and maintained to ensure integrity of roads, structures, and gas monitoring and control systems, prevent safety hazards and prevent exposure of waste.

20830 - Litter shall be controlled, routinely collected and disposed of properly. Windblown materials shall be controlled to prevent injury to the public and personnel. Controls shall prevent the accumulation, or off-site migration, of litter in quantities that create a nuisance or cause other problems.

20919 - Gas monitoring and control as required.

21190(c) - All proposed postclosure land uses, other than non-irrigated open space, on sites implementing closure or on closed sites shall be submitted to the EA, RWQCB, local air district and local land use agency. The EA shall review and approve proposed postclosure land uses if the project involves structures within 1,000 feet of the disposal area, structures on top of waste, modification of the low permeability layer, or irrigation over waste.